



Agenda Item Form

Agenda Date: March 30, 2004

Districts Affected: 3

Dept. Head/Contact Information: Byron E. Johnson, Director of Purchasing, (915) 541-4308

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: Airport Operating Funds

Legal:

☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☐ High ☒ Medium ☐ Low # of days: _____

Why is this item necessary:

This contract is part of the Airport's ongoing program to perform mandated runway rubber removal and to maintain the runways in a safe manner. This and prior rubber removal contracts have enabled the Airport to continue to operate runway activities in a safe manner.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Airport Operating Funds will fund the Airport's purchases.

Statutory or Citizen Concerns:

Not applicable.

Departmental Concerns:

Not applicable.

*
DATE: March 24, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M. *Byron E. Johnson*
Director of Purchasing x 4313
THRU: Aurora Wells
Clerk-Typist II ext. 4038

CITY CLERK OFFICE
2004 MAR 25 PM 3 20

Please place the following item on the **CONSENT** agenda for the Council Meeting on **MARCH 30, 2004.**

Item should read as follows:

Bid No.:	2004-079	Runway Rubber Removal & Friction Measurement Services
Award to:	Unicen Industries Bellevue, WA	
Item (s):	1	
Amount:	\$65,000.00 (estimated annually)	
Department:	Department of Aviation	
Funds available:	62620003-503121-40101	
Funding source:	Airport Operating Fund	
Total award:	\$65,000.00 (estimated annually)	
District (s):	3	

The Department of Aviation and the Purchasing Department recommend award as indicated to the lowest responsive offer, by definition meeting specifications, from responsible parties.

This is a twenty-four (24) month requirements-type Contract for Runway Rubber Removal & Friction Measurement Services for the El Paso International Airport.

Vendor offers the City the option of extending the term of the contract for twenty-four (24) additional months at the same unit prices, if the option is exercised within two (2) years from the date of award of the contract.

Vendor does not offer a prompt payment discount.

The Contract will officially begin at 12:01 AM, April 12, 2004.

Contact person: Enrique Acosta, Jr., Procurement Analyst at 541-4267

AGENDA FOR: **MARCH 30, 2004**



PROJECT FORM

DATE: March 22, 2004

PROJECT: Runway Rubber Removal & Friction Measurement Services
BID NO: 2004-079 DEPARTMENT: Department of Aviation
BUDGET NO: 62620003-503121-40101
FUNDING SOURCE: Airport Operating Fund
REPRESENTATIVE DISTRICT(S): 3

RECOMMENDATION: VENDOR: Unicen Industries
 Bellevue, WA
 ITEM: 1
 AMOUNT: \$65,000.00 (Estimated annually)

The Department of Aviation and the Purchasing Department recommend award as indicated to the lowest responsive offer, by definition meeting specifications, from responsible parties.

This is a twenty-four (24) month requirements-type Contract for Runway Rubber Removal & Friction Measurement Services for the El Paso International Airport.

Vendor offers the City the option of extending the term of the contract for twenty-four (24) additional months at the same unit prices, if the option is exercised within two (2) years from the date of award of the contract.

Vendor does not offer a prompt payment discount.

The Contract will officially begin at 12:01 AM, April 12, 2004.

BIDS SOLICITED 07
BIDS RECEIVED 04
"NO BID" RECEIVED 00

CURRENT TAXED PAID _____
OUT-OF-TOWN-- X

TOTAL RECOMMENDED AWARD: \$65,000.00 (Estimated annually)

FUNDS: AVAILABLE _____ NOT AVAILABLE _____ COMPTROLLER _____

COUNCIL APPROVED _____ REJECTED _____ CITY CLERK _____

APPROVED:

COUNCIL:

MEETING DATE-March 30, 2004


Byron E. Johnson, C.P.M.
Director of Purchasing

CITY OF EL PASO BID TABULATION

BID ITEM: RUNWAY RUBBER REMOVAL & FRICTION MEASUREMENT SERVICES

BID DATE: FEBRUARY 4, 2004

BID # 2004-079

DEPARTMENT: AVIATION

			CHEMTEK, INCORPORATED YANCEYVILLE, NC		CYCLONE SURFACE CLEANING, INC. TEMPE, AZ		SNEAD & ASSOCIATES, INC. BATON ROUGE, LA		UNICEN INDUSTRIES BELLEVUE, WA	
ITEM NO.	EST. QTY. (for 12 months)	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	*600,000 SQUARE FEET	RUNWAY RUBBER REMOVAL AND FRICTION MEASUREMENT SERVICES	\$0.0615 /PER SQUARE FOOT	\$36,900.00	\$0.10 /PER SQUARE FOOT	\$60,000.00	\$0.06773 /PER SQUARE FOOT	\$40,638.00	\$0.0488 /PER SQUARE FOOT	\$29,280.00
* THE CONTRACTOR WILL BE COMPENSATED FOR THE ACTUAL SQUARE FOOTAGE DE-RUBBERIZED BASED ON THE UNIT PRICE. THERE IS A MINIMUM GUARANTEE OF 300,000 SQUARE FEET TO BE DE-RUBBERIZED PER JOB.										
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.										
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:										
TWELVE ADDITIONAL MONTHS UTILIZING THE SAME PRICING STRUCTURE, IF THE OPTION IS EXERCISED WITHIN:			<input type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>	
TWENTY-FOUR ADDITIONAL MONTHS UTILIZING THE SAME PRICING STRUCTURE, IF THE OPTION IS EXERCISED WITHIN:			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.			YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
C. NO OPTION OFFERED.			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
PAYMENT TERMS:			NET - 30 DAYS		4%-10 DAYS / 2% - 20 DAYS		NET - 30 DAYS		NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY: On or before _____ CONSECUTIVE DAYS after receipt of the WRITTEN NOTICE TO proceed.			14 CONSECUTIVE DAYS		30 CONSECUTIVE DAYS		14 CONSECUTIVE DAYS		14 CONSECUTIVE DAYS	
Subsequent completion(s) within _____ consecutive days.			5 CONSECUTIVE DAYS		6 CONSECUTIVE DAYS		7 CONSECUTIVE DAYS		7 CONSECUTIVE DAYS	
IF BIDDER DOES NOT SPECIFY A COMPLETION DATE, THE CITY'S REQUIRED COMPLETION DATE SHALL PREVAIL. A COMPLETION DATE LATER THAN THE CITY'S REQUIRED DATE MAY BE CAUSE FOR THE REJECTION OF THE BID.										
BIDS SOLICITED: 7			BIDS RECEIVED: 4			LOCAL BIDS: 0			NO BIDS: 0	

APPROVED BY: E. Alt

DATE: 2-10-04

2004-079 RUNWAY RUBBER REMOVAL FRICTION MEASUREMENT SERVICES - DEPARTMENT OF AVIATION



EL PASO INTERNATIONAL AIRPORT

Date: March 1, 2004

To: Enrique Acosta

From: Jerry Bettendorf

Re: Bid 2004-079 Runway Rubber Removal & Friction Measurement Services

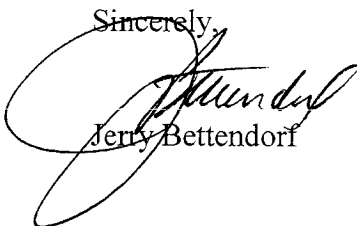
Enrique:

Please award as follows:

Unicen Industries

If you have any questions, please call me at 780-4797.

Sincerely,



Jerry Bettendorf

CHEMTEK INC
PO BOX 86
YANCEYVILLE NC 27379

CYCLONE SURFACE CLEANING
922 WEST 1ST STREET
TEMPE AZ 85281

HYDRO BLASTING
PO BOX 847
WILLS POINT TX 75169 0847

PARKER WEST INTERNATIONAL
4520 MONTECITO AVENUE
SANTA ROSA CA 95404

SNEAD AND ASSOCIATES INC
PO BOX 41361
BATON ROUGE LA 70835 1361

UNICEN INDUSTRIES
PO BOX 50001
BELLEVUE WA 98015

SUSAN RAMPART
HYDRO SERVICES
530 NOON CLINTON ROAD
CORAOPOLIS, PA 15108

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED/LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST #103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901